

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Cellular Telephones – Cellular Phones to P.S. to Prl. Secy - Bills for the month of August, 2009 – Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1153

Dated:15-09-2009.
Read the following:

1. From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003,
Dt: 11-11-03 of ITC Deptt.
2. Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Deptt.
3. Bills received from Bharati Air Tel Ltd., Bill No. 80527869,
Dated: 27-08-2009.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 625/- (Rupees Six hundred and twenty five only) to M/s.Bharti Airtel Limited Mobile Services, Hyderabad, Account No.104-101747474, towards Cellular telephone charges, Cellular Phone No. 9618780399 for the official use of P.S. to Prl.Secy to Govt. (Agri.), Agriculture & cooperation Department for the month of August, 2009.

2. The amount sanctioned above shall be debited to “3451 – Secretariat Economic Services - 090 – Secretariat – 18 - Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.”
3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.625/- in favour of M/s. Bharti Airtel Limited Mobile Services, Relationship No. 104-101747474, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT

To
M/s. Bharti Air Tel Ltd., Mobile Services, My Home Tycoon, Blk 'A' 201
6-3-1191,Kundanbagh,Begumpet,Hyderabad
The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

// Forwarded by Order //

SECTION OFFICER.